Work Order Tuesday, March 2	r ID 57141 3, 2010 3:40:54 PM				-						Page 1
Revision ID: Item Name:	04030-043  Long Basket Assembly, Light Lick  8/25/2010 Start Qty: 1.0  8/2/2010 Req'd Qty: 1.0	00		Cust Item I			<u>.</u> 5	Setup	Start Stop		
	Process Plan: MF	Date: (0 · 3	- OTooling: SPC (Y/N):		nte:		I	Run	Start Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp.
Draw Nbr	Revision Nbr					*	<u> </u>	<b>(C-7)</b>	<u> </u>		
D4030	A										
Packaging	Pick Kit <b>Mem</b> o		0.00			-		Ca	/4/	70	/
110	Assemble as per dv		0.00				4	5/0	<u> /</u> 0	1/12	/
Hand Finishing	Memo	1	0.00				//	/			
120 QC	QC5- Inspect part o	completeness to step on V	v/O 0.00 S 1d69	1/12			40				

Memo

Quality Control

Dart Aerospace L	Ltd
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W/O:			WO	RK ORDER CHANC	GES				
DATE	STEP	PR	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:	
	Res	solution:	Disposition	:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC	Initial		VArificat			Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date	Secti	ion C	Chief Eng	QC Inspector
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#### Work Order ID 57141

Tuesday, March 23, 2010 3:40:54 PM



Page 2

Item ID:

D4030-043

Accept

Setup Start

Stop

Start

Stop

**Revision ID:** 

Item Name:

Required Date: 4/2/2010

Long Basket Assembly, Light Lid (350)

**Start Date:** 

3/25/2010

Start Oty: 1.00

Reg'd Oty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

QC:

Date: Tooling:

Date: \_\_\_\_\_ SPC (Y/N):

Set Up/

**Run Hours** 

Date: Date:

Draw

Plan

Accept Qty

Reject

Insp.

130

Sequence ID/

Work Center ID

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

0.00

0.00

Rev.

Côde

Reject Qty

Run

Number

Stamp

140

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Dart Aerospace	Ltd
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W/O:	•	· · · · · · · · · · · · · · · · · · ·	W	ORK ORDER CHANG	SES					
DATE	STEP	PR	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					:				į	
Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo <b>DQ</b>	\ <b>\</b> :	Date:	
		solution:								
NCR:	'		WORK ORD	ER NON-CONFORMA	ANCE (I	VCR)				
DATE	STEP	Description of NC		Corrective Action Sect		· 0	Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
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## **Picklist Print**

Tuesday, March 23, 2010 3:40:54 PM

Work Order ID: 57141

Parent Item:

D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC



Start Date: 3/25/2010

Required Date: 4/2/2010

Start Qty: 1.00

Required Qty: 1.00

				•								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN310C4		Purchased	No				Each	0.0000	3.0000 Q 	1/4306		6
AN3-20A		Purchased	No				Each	61.0000	2.0000 		h	, 
				Wareho	use	Loc (	<u>Oty</u>	Loc Code				
		•		Loca	ation							
				Main Wa	arehouse				l			
				ST3	52		61		_			
	^				105125		50			05/20 /		
JANS-10A ANG HE	9				15432		11		4	15434	1%	
		Purchased	No				Each	0.0000	2.0000	6403		
Bolt D2530 Handle Weldment		Manufactured	No				Each	14.0000	1.0000		[h	(4/7)
randic Weidineit				Wareho	<u>use</u>	Loc	<u>Qty</u>	Loc Code				. ,

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST506	2		
55612	2		
Main Warehouse			
ST508	12		
56058	12		56508

Page 1

W/O:			WC	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
	Res	solution:	Disposition	n:	_ QA: N/C CI	osed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	(1)		
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Description	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date			-

Tuesday, March 23, 2010 3:40:54 PM

Work Order ID: 57141

Parent Item:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

**Start Date:** 3/25/2010

Required Date: 4/2/2010

Comments:	PP Rev:A new is	ssue DD 10.03.23	3 verifi	ied by:EC				S	Start Qty: 1.00	R	equired Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535  Spring		Manufactured	No				Each	49.0000	2.0000			
				Wareho Loc: Main W	ation	Loc	Qty	Loc Code	  -			
				ST5	04 56355		49 49			6355		
D2537  Bushing		Manufactured	No				Each	45.0000	4 0000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0
				<u>Wareho</u> <u>Loc</u> Main W	ation	<u>Loc</u>	<u>Oty</u>	Loc Code		·		
				ST5	04 53181		45 45		_	53181		
D3917-3  Washer		Manufactured	No				Each	0.0000	6.0000	57144		<u> </u>
D3953-3  Gas Spring Stud, Lid		Manufactured	No				Each	15.0000	2.0000	_	h	
				Wareho Loc	use ation	Loc	<u>Oty</u>	Loc Code				
		·		Main W. ST1			15 15			53757		

Dart	Aeros	space	Ltd
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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PR	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	<u>.</u>	DAD #-	F		NOD V			_		
Part No		PAR #:								
	Re	esolution:							Date:	
NCR:			WORK ORI	DER NON-CONFORMA	NCE (N	CR)				
DATE	STEP	Description of NC		Corrective Action Secti			Verific	cation	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Secti		Chief Eng	QC Inspector
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Tuesday, March 23, 2010 3:40:54 PM

Work Order ID: 57141

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 3/25/2010

Required Date: 4/2/2010

Comments:	IPP Rev:A new i	ssue DD 10.03.23	3 verif	ied by:EC				5	Start Qty: 1.00	0	Required Qty	: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3953-7  Spring Spacer		Manufactured	No				Each	32.0000	2.0000			
				<u>Wareho</u>	use	Loc	<u>Otv</u>	Loc Code	i			
				Loca	ation_				1			
				Main Wa	arehouse							
				ST1	01		32		_			
					52758		2			-000		
D3953-9		Manufactured	No		53970		30 Each	59 0000	2,0000	<u>53570</u>	,	a
Gas Spring Washer		Manufactured	NO				Each	58.0000	2.0000		<u> </u>	
				Wareho	use	Loc	<u>Oty</u>	Loc Code				
				Loc	<u>ation</u>							
				Main Wa	arehouse							
				ST1	01		58		_		_	
					53642		58			5364	2	
D3953-17  Gas Spring Spacer		Manufactured	No				Each	3.0000	2.0000	57143	S 1	Cropy 170
				Wareho	use	Loc	Oty	Loc Code				•
				Loc	<u>ation</u>				•			
				Main W	arehouse							
				ST1	01		3		-			
					52763		3					

	•								
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			<del></del>				1.		
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		,	WORK ORDI	ER NON-CONFORMA	ANCE (NCF	<b>?</b> )	<del></del> .		
DATE	CTED	Description of NC		Corrective Action Section B			cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti		Chief Eng	QC Inspector
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Tuesday, March 23, 2010 3:40:54 PM

Work Order ID: 57141

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly Light Lid (350)

Parent Item Name:	Long Basket Assem	ibly, Light Lid (35	0)					St	tart Date: 3/25	/2010	Required Date	e: 4/2/2010
Comments:	IPP Rev:A new is	ssue DD 10.03.23	3 verifi	ed by:EC				Start Qty: 1.00			Required Qty: 1.00	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3953-19  Gas Spring Bracket		Manufactured	No				Each	8.0000	1.0000			W
				Wareho	<u>use</u>	Loc C	<u>Oty</u>	Loc Code	•			
				Loca	<u>ıtion</u>							
				Main Wa	rehouse				j			
				ENC	6		8		·	<u> </u>		
D2052 21					56324		8		/=	56 324	•	
D3953-21  Gas Spring Bracket		Manufactured	No				Each	7.0000	1.0000	7145		<u></u>
				Wareho	<u>use</u>	Loc C	<u> Dty</u>	Loc Code	•			
				Loca	<u>ation</u>							
				Main Wa	arehouse							
				ENC	3		7					
					56407		7		_			_
D3969-3  Spring (Basket Lid)		Manufactured	No				Each	10.0000	1.0000		<u> </u>	9 (44/7_
				<u>Wareho</u>	<u>use</u>	Loc (	<u>Oty</u>	Loc Code				

D3915-041

Light Lid Assemby, Long Basket Assembly

Manufactured

No

0.0000

Location

Main Warehouse

ENG

55716

10 10

Each

1.0000

55716 PR 57734 mr 10490

	•								
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	·	PAR #:	Fault Cate	jory:	_ NCR: Yes	No <b>DQ</b> .	A:	Date: _	
		solution:							
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC	1.00	on B	Verific	cation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	Section C		QC Inspector
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### **Picklist Print**

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Work Order ID: 57141

Parent Item:

D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

**Start Date: 3/25/2010** 

Required Date: 4/2/2010

Start Otv: 1.00

Required Oty: 1.00

Comments:	IPP Rev:A new is	ssue DD 10.03.2.	3 veriti	ied by:EC				2	start Qty: 1.00		Required Qty	: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D391 <b>3</b> 041 Long Basket Lid Assembly	(350)	Manufactured	No				Each	0.0000	1.0000	51672	nur	10-4-26
AN3-14A		Purchased	No				Each	54.0000	4.0000		-60	
				<u>Wareho</u>		Loc (	<u>Oty</u>	Loc Code	1			
				· · · · · · · · · · · · · · · · · · ·	<u>ation</u>				,			
				Main W								
				ST3	51		54		i			
					105953		15		+			
					109754		39			39754	•	
AN310-4		Purchased	No				Each	44.0000	3.0000	/		
NUT												1 144
				Wareho	use	Loc (	<u>Qty</u>	Loc Code				
				Loc	<u>ation</u>	,						
				Main W	arehouse							
				ST3	14		44					
					112969 113845		9 35			113840	_	

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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								NAME - A P - 1 - 1 - 1				
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes No DQA: Date:							
	Res	solution:	Disposition	on:	_ QA: N/C Cl	osed:	Date: _					
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR	)						
DATE	STED	Description of NC	Initial	Corrective Action Section		Verification	Approval	Approval				
DAIL	SILF	STEP Description of NC Section A		Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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#### **Picklist Print**

Tuesday, March 23, 2010 3:40:54 PM

Page 6

Work Order ID: 57141

Parent Item:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

Purchased

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

No

**Start Date: 3/25/2010** 

Required Date: 4/2/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-12		Purchased	No				Each	22.0000	3.0000		h	

Warehouse	Loc Qty	Loc Code
<b>Location</b>		i
Main Warehouse		,
ST357	22	
104016	22	1640/6
	Each	43.0000 4.0000
•		

AN5-17A



Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST339	43		
102140	4		
113538	39		113538

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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	<b>\</b> :	Date:	
		olution:							
NCR:		1	WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)	-		
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
	SILF	Section A	Initial Action Descriptio Chief Eng Chief Eng		Sign 8 Date	Section		Chief Eng	QC Inspector
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### **Picklist Print**

Tuesday, March 23, 2010 3:40:54 PM

Work Order ID: 57141

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

**Start Date: 3/25/2010** 

Required Date: 4/2/2010

Page 7

Comments:	IPP Rev:A new is	ssue DD 10.03	.23 verif	ied by:EC				S	Start Qty: 1.00		Required Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No				Each	2,092.000	6.0000			
				<u>Wareho</u>	<u>use</u>	Loc (	Qty	Loc Code	i			
				Loca	ation_							
				Main Wa	arehouse							
				ST3	00	:	2092		1			
					110844		35					
					111274		27		_			
					111668		58					
					112314		285					
					113523		20					
					113537		667			n 11355	5 ノ	

113644

MS21042L5



Purchased

No

500.0000 4.0000

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST300	500		<u></u>
110382	10		
111636	1		
112314	17		
113523	76		
113537	196		11353
114108	200		<u> </u>

1000

Each

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
							:						
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	<b>A:</b>	_ Date: _					
	Resolution:		Disposition	n:	QA: N/C CI	osed:		Date:					
NCR:			WORK ORDE	R NON-CONFORMAI	NCE (NCR	1)							
DATE	STEP	Description of NC Section A	Initial	Action Description	cription Sign & Veri			Approval Chief Eng	Approval QC Inspector				
			Chief Eng	Chief Eng	Date								
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Tuesday, March 23, 2010 3:40:54 PM

Work Order ID: 57141

Parent Item:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

Start Date: 3/25/2010

Required Date: 4/2/2010

Start Oty: 1.00

Required Otv: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
MS24665-151		Purchased	No				Each	816.0000	3.0000	•		

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			,
ST309	816		,
14526	3		
17566	813		
	Each	106.0000	2.00

MS24665-300

Purchased

No



Cotter Pin

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST309	106		
105279	6		
110123	100		
	Each	0.0000	2.0000

NAS1149C0432R

Purchased

No

1142 Es Cappa (C)

Washer

	-								
W/O:			WO	RK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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								100000000000000000000000000000000000000	
Part No	•	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA		_ Date:	
	Reso	olution:						Date:	
NCR:	i		WORK ORDE	R NON-CONFORMA	NCE (NCR	)	-		
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B Sign &	Verifica		Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Sectio	n C	Chief Eng	QC Inspector
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Tuesday, March 23, 2010 3:40:54 PM

Work Order ID: 57141

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 3/25/2010

Required Date: 4/2/2010

Comments:	IPP Rev:A new is	ssue DD 10.03.	23 verifi	ed by:EC				S	tart Qty: 1.00		Required Qty: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
NAS1149F0332P		Purchased	No				Each	1,110.000	8.0000		
					ation	Loc	<u>Qty</u>	Loc Code			
				Main W ST2			1110		,		
				Ų1 <b>2</b>	18057		1110		$\bar{Z}$	8057	
NAS1149F0432P		Purchased	No				Each	403.0000	6.0000		
				<u>Wareho</u> <u>Loc</u>	ouse ation	Loc	<u>Qty</u>	Loc Code			
				Main W ST2	arehouse 175 110098 112940 18057		403 200 100 103		- -	/10098	
NAS1149F0563P		Purchased	No		10037		Each	104.0000	4.0000		Mujyh (
				Wareho	ouse	Loc	<u>Qty</u>	Loc Code			<i>C</i> /··
				Loc	ation						
					arehouse						
				ST2			104		_		
					108099		8		_	1.00	/

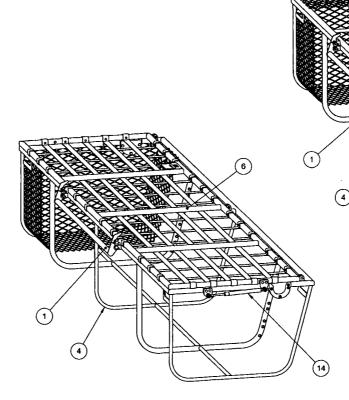
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	i						:		
		- posterior							
Part No:		PAR #:	Fault Cated	jory:	_ NCR: Yes	No <b>DQ</b>	A:	Date:	
	Res	olution:	Disposition	1:	_ QA: N/C CI	osed:		Date:	<del></del>
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NCF	1)		***	To a distribution
DATE	STEP	Description of NC		tion B	Verific	ation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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ITEM QTY QTY -043 DESCRIPTION D4030-041 LONG BASKET ASSY (350) X D4030-043 LONG BASKET ASSY, LIGHT LID (350) D2530 HANDLE WELDMENT 2 2 2 D2535 SPRING 4 4 D2537 1 1 D3913-041 BUSHING 3 4 LONG BASKET BASE ASSY (350) 5 D3914-041 LONG BASKET LID ASSY (350) 6 1 D3915-041 LIGHT LID ASSY-LONG BASKET 6 6 D3917-3 WASHER 7 GAS SPRING STUD, LID 2 2 D3953-3 9 2 2 D3953-7 GAS SPRING SPACER 10 2 2 D3953-9 GAS SPRING WASHER 11 2 2 D3953-17 GAS SPRING SPACER 12 1 D3953-19 GAS SPRING BRACKET 13 1 1 D3953-21 GAS SPRING BRACKET 14 1 1 D3969-3 SPRING 15 4 4 AN3-14A BOLT 16 AN3-16A 2 AN3-20A BOLT 17 BOLT 18 3 3 AN4-12 BOLT (DRILLED) 19 4 2 AN5-17A BOLT 20 2 AN5-19A BOLT 21 3 3 AN310-4 NUT, CASTELLATED 22 2 2 AN310C4 NUT, CASTELLATED 6 6 MS21042L3 NUT 24 4 4 MS21042L5 NUT 25 3 3 MS24665-151 COTTER PIN 26 2 2 MS24665-300 COTTER PIN 27 8 8 NAS1149F0332P WASHER 28 2 2 NAS1149C0432R WASHER 29 6 6 NAS1149F0432P WASHER 30 4 4 NAS1149F0563P WASHER



D4030-041 LONG BASKET ASSY (350) (MESH SHOWN LOCALLY FOR CLARITY)

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<u>D4030-043 LONG BASKET ASSY, LIGHT LID (350)</u> (MESH SHOWN LOCALLY FOR CLARITY)

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REV.			DESCRIPTION BY	DATE			
DESIG	<u>,                                     </u>	AJS	DART AEROSPACE L	TD			
DRAW	V	JPH	HAWKESBURY, ONTARIO, CANA				
CHECK	ED	خر	DRAWING NO.	REV. A			
MFG. A	PPR.	140	D4030	SHEET 1 OF 3			
APPRO	VED	JM	TITLE	SCALE			
DE API	PR.	-14	LONG BASKET ASSY (350	) NTS			
DATE	10.0	3 16	COPYRIGHT © 2010 BY DART AEROSPACE LTD				

NOTES: 1) MATERIAL: N/A

2) FINISH: NONE

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

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4) UNITS: INCHES UNLESS OTHERWISE NOTED 5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: N/A

7) WEIGHT: -041: 72 lbs APPROX -043: 57 lbs APPROX

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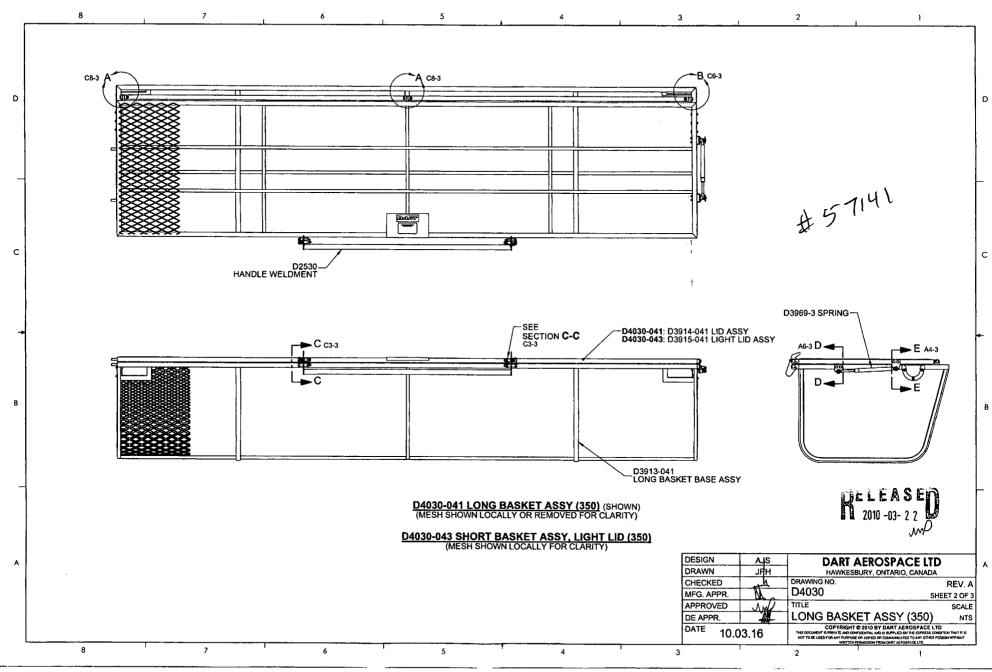
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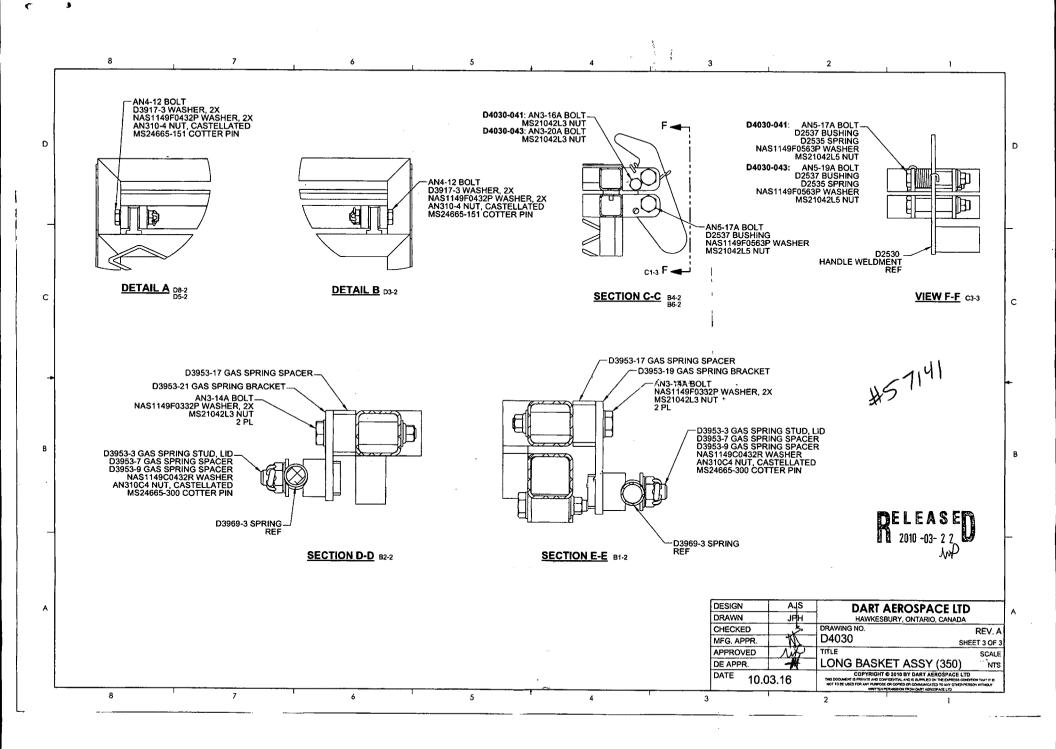
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W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No		PAR #:										
	R	esolution:	Disposition	on:	QA: N/C	Closed:		Date: _				
NCR:	•	V	WORK ORE	ER NON-CONFORMAI	NCE (NC	R)						
DATE	STEP	Description of NC	Initial	n B Sign		cation	Approval	Approval				
		Section A	Chief Eng	Action Description Chief Eng	Date		tion C	Chief Eng	QC Inspector			
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W/O:			V	VORK ORDER CHANG	ES				
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NC	R)		**	<u> </u>
DATE	STEP	Description of NC	Corrective Action Section B			Verifi	cation	Approval	Approval
DAIL	J.E.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	&   Sect	ion C	Chief Eng	QC Inspector
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W/O:			WC	RK ORDER CHAN	GES					
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	<u> </u>	PAR #:	Fault Categ	jory:	NC	R: Yes	No DQ	<b>4</b> :	_ Date: _	
Resolution:										
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCI	R)			•
DATE	CTED	Description of NC		Corrective Action Sec	ction B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	ption Sign & Date			on C	Chief Eng	QC Inspector
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